

Date: Monday, 20/11/2006 11:01:32 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: B30-23000-115
Job Number	: 29546		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: B3023000115
This Issue	: 20/11/2006 S.O. No. : <i>N/A</i>	Drawing Number	: Z_CUSTOM
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : MACHINED PARTS	Drawing Revision	: <i>N/A</i>
Previous Run	: 00015	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 22/11/2006 Qty: 20 Um: Each
Checked & Approved By	: _____		
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	MDLRINR1000	Delrin Round Bar 1" $\frac{1}{4}$ "
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J.F. 06/11/20

Comment: Qty.: 0.0420 f(s)/Unit Total : 0.8400 f(s)

M10182716PCS

Delrin Round Bar 1"

IN REPLACE OF NYLATRON NBS

*M101078114PCS**[Signature] 06/11/20*

2.0	LATHE CONV.	CONVENTIONAL LATHE
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Comment: CONVENTIONAL LATHE

TURN PER DRWG B30-23000 REV.F

J.F. 06/11/20

(20)

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.F. 06/11/20 *(20)*

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

MS 06/11/22 20

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ID & STK

11 06.11.22 20

6.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

[Signature] 06/11/22

Job Completion

*11 06.11.22*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 06/11/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

FIRST ARTICLE INSPECTION CHECKLIST

X First Article

Prototype

[illegible]

Measured by:	J.F.
Date:	06/11/20

Audited by:	J.L.
Date:	06/11/20

Prototype Approval:	NA
Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

